

TAXINVOICE

Invoice No: 619
Invoice Date: 2023-03-29
Due Date: 2023-04-28

Billed By

Business Name: Kalpana Hardware
Email:
Phone:
GSTIN: 24AAAFK1234A1Z1
PAN: AAAFK1234A
Address: Bopal, Ahmedabad,
Gujarat 380058
City: Ahmedabad
Postal Code: 382350
State: Gujarat

Billed To

Business Name: Moksha Hardware
Email:
Phone:
GSTIN: 24AAAFM7890A1Z9
PAN: AAAFM7890A
Address: Ambawadi, Ahmedabad,
Gujarat 380006
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Tempered Glass (8x4 ft sheet)	7007	1200	15	18000.00	18	21240.00
Marine Plywood (8x4 ft sheet)	4412	1500	15	22500.00	18	26550.00
				Total Taxable Value	40500.00	
				Subtotal	47790.00	
				Discount	2000	
				Total	45790.00	
				Amount Paid	0.00	
				Balance Due	Rs 45790.00	

Terms and condition

Please make the payment by the due date.

